

STATE OF INDIANA))
COUNTY OF LAKE) SS:

**CERTIFICATION AND ATTESTATION
OF COPIES OF OFFICIAL RECORDS**

I, Carl Broman, being first duly sworn upon my oath, state:

1. I am the duly appointed Superintendent of the Environmental Control Department of LTV Steel Company's Indiana Harbor Works. In this capacity, I have legal custody of the records of said Department.

2. Attached hereto are true and accurate copies of hazardous waste manifests regarding approximately 90 shipments of EPA hazardous waste number K087 from Jones and Laughlin Steel Corporation ("J & L") to Gary Land Development (Gary Development Company) between NOVEMBER 24, 1980, and MARCH 18, 1982. J & L operated the Indiana Harbor Works ^{IS THE SUCCESSOR IN INTEREST TO} ~~the~~ during this period. LTV Steel Company ~~has purchased~~ J & L and retains the manifests in its official files in the due course of business.

3. The original hazardous waste manifests each consisted of three copies, each bearing the same document number unique to that manifest. Copy 1 of each manifest (the generator's copy) is divided into two perforated parts, Part A and Part B. The document number is printed on both parts. For each shipment of hazardous waste reflected in the manifests, J & L filled out Part A in triplicate, indicating the names, addresses, telephone

-2-

numbers and EPA I.D. numbers of the generator, transporter and disposal facility as well as the quantity, EPA hazardous code, EPA waste type (hazardous waste number) and description of the waste. A representative of J & L signed Part A and obtained the transporter's signature on Part A in triplicate, then retained Copy 1 of Part A for J & L's files. The transporter took the remaining manifest copies (Copy 1 of Part B and Copies 2 and 3 of Parts A and B) with the shipment to the disposal facility, Gary Development Company. Upon acceptance of the waste by the disposal facility, a representative of the disposal facility signed Part B of the manifest in triplicate. Copy 1 of Part B of the manifest was returned to J & L where it could be matched to Part A by means of the document number. Copies 2 and 3 of Parts A and B were retained by the transporter and disposal facility. Thus, the generator, transporter and disposal facility each could possess a copy of the entire manifest bearing the signatures of all three parties. The attached documents are copies of Part A and B of Copy 1 ^{EXCEPT AS NOTED CB} of each manifest retained by J & L as generator of the waste, matched according to document number.

IN WITNESS WHEREOF, I have hereunto set my hand at
East Chicago, Indiana, this 20th day of November, 1987.

Carl Broman
Carl Broman

Subscribed and sworn to before me, a Notary Public in and for
said County and State, this 20th day of November, 1987.

DON P. JOHNSON
NOTARY PUBLIC STATE OF INDIANA
LAKE COUNTY
MY COMMISSION EXP. JUNE 27, 1991

My commission expires: JUNE 27, 1991